

Exhibit 15

GALLOP, JOHNSON & NEUMAN, L.C.

Attorneys and Counselors at Law

August 24, 2010

CLIENT #: 110769

BILLING ATTORNEY:
KENNETH SOLOMON

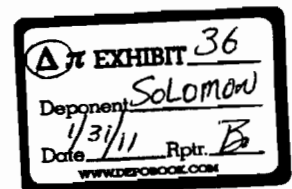
MATT ROSENBERG
CREATIVE COMPOUNDS, L.L.C.
600 DOUGHERTY
SCOTT CITY, MO 63780

| | |
|--------------------------------------|----------------------------|
| Balance Due from Previous Statements | \$.00 |
| Less Payments Received | (\$.00) |
| Amount This Invoice | \$22,944.87 |
| Total Balance Due | <hr/> \$22,944.87 ===== |

Payment due upon receipt

Please return blue REMITTANCE PAGE with payment

Statement of Account attached



Interco Corporate Tower 101 S. Hanley, Suite 1700 St. Louis MO 63105
Telephone 314-615-6000 Federal ID #43-1085159

GALLOP, JOHNSON & NEUMAN, L.C.

Attorneys and Counselors at Law

August 24, 2010

INVOICE #: 338221

CLIENT #: 110769

BILLING ATTORNEY:
KENNETH SOLOMON

MATT ROSENBERG
CREATIVE COMPOUNDS, L.L.C.
600 DOUGHERTY
SCOTT CITY, MO 63780

Invoice For Period Through July 31, 2010

Legal Services Regarding: CREATIVE COMPOUNDS IN A LEGAL MALPRACTICE AGAINST
ADORNO & YOSS AND THOMAS PETERSON, PATENT LAW
EXPERT WITNESS FOR

Matter Number: 110769-0002

| Date | Tkpr | Hours | Description |
|----------|------|-------|--|
| ----- | ---- | ----- | ----- |
| 06/30/10 | KS | 2.40 | Study of patent disclosures |
| 07/02/10 | KS | 1.40 | Initial review of disclosures |
| 07/06/10 | KS | 6.50 | Continued study of invention disclosures and patentability search results provided with disclosures |
| 07/07/10 | KS | 7.30 | Conducting of limited patentability searches and background searches for several invention disclosures |
| 07/09/10 | KS | 6.70 | Study of invention disclosures and patentability search results provided with disclosures |
| 07/16/10 | KS | 6.90 | Conducting of computerized patentability searches regarding several invention disclosures |
| 07/19/10 | KS | 4.30 | Preparation of claims |
| 07/20/10 | KS | 4.70 | Continued preparation of claims |

Interco Corporate Tower 101 S. Hanley, Suite 1700 St. Louis MO 63105
Telephone 314-615-6000 Federal ID #43-1085159

GALLOP, JOHNSON & NEUMAN, L.C.

Attorneys and Counselors at Law

Re: CREATIVE COMPOUNDS IN A LEGAL MALPRACTICE AGAINST

August 24, 2010

Page 3

Invoice #: 338221

| Date | Tkpr | Hours | Description |
|----------|------|-------|--|
| 07/21/10 | KS | 3.50 | Continued preparation of claims; further research of chemistry and prior art for several disclosures |
| 07/22/10 | KS | 4.50 | Telephone conference with D. Cornelius; continued preparation of claims |
| 07/27/10 | KS | 2.40 | Continued preparation of claims |
| 07/28/10 | KS | 2.80 | Continued preparation of claims and conducting of research; preparation of e-mail to M. Rosenberg |
| 07/28/10 | KS | 1.60 | Legal research regarding claims to product bearing printed label |
| 07/29/10 | KS | 2.30 | Continued legal research regarding claims to products bearing printed labels |

Total Fees \$22,920.00

Disbursements:

| Date | Description | Amount |
|------|---------------------|---------|
| | Computer Research | 17.67 |
| | Photocopies | 7.20 |
| | Total Disbursements | \$24.87 |

Balance Due This Matter \$22,944.87

Interco Corporate Tower 101 S. Hanley, Suite 1700 St. Louis MO 63105
Telephone 314-615-6000 Federal ID #43-1085159

GALLOP, JOHNSON & NEUMAN, L.C.

Attorneys and Counselors at Law

August 25, 2010

CLIENT #: 110769

BILLING ATTORNEY:
KENNETH SOLOMON

MATT ROSENBERG
CREATIVE COMPOUNDS, L.L.C.
600 DOUGHERTY
SCOTT CITY, MO 63780

=====

STATEMENT OF ACCOUNT

-----BILL SUMMARY-----

| DATE | NUMBER | ORG AMT | PMT/ADJ | BALANCE DUE |
|------|--------|---------|---------|-------------|
|------|--------|---------|---------|-------------|

110769-0002 CREATIVE COMPOUNDS IN A LEGAL MALPRACTICE AGAINST
ADORNO & YOSS AND THOMAS PETERSON, PATENT LAW
EXPERT WITNESS FOR

| | | | | |
|----------|--------|-----------|-----|-----------|
| 08/24/10 | 338221 | 22,944.87 | .00 | 22,944.87 |
|----------|--------|-----------|-----|-----------|

| | |
|--------------|-----------|
| Matter Total | 22,944.87 |
|--------------|-----------|

Grand Total..... \$22,944.87

=====

The above statement outlines all previously rendered invoices which remain outstanding as of Aug 25, 2010. Payments received after that date have not been reflected on this statement.

Interco Corporate Tower 101 S. Hanley, 16th Floor St. Louis MO 63105
Telephone 314-615-6000 Federal ID #43-1085159